

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	Case No. 15-10507
BOBBYE J PATTERSON	
Debtor(s)	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2015.
- 2) The plan was confirmed on 07/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/13/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/08/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$13,797.00
Less amount refunded to debtor	\$200.00

**NET RECEIPTS:**

**\$13,597.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,892.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$586.37
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,478.37**

Attorney fees paid and disclosed by debtor:	\$108.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH CARE	Unsecured	200.00	NA	NA	0.00	0.00
AMERI MARK PREMIER	Unsecured	127.94	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	767.46	701.90	701.90	0.00	0.00
APPLIED CREDIT BANK	Unsecured	955.00	NA	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	NA	502.80	502.80	0.00	0.00
AT&T	Unsecured	553.00	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY	Unsecured	30.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	453.83	584.04	584.04	0.00	0.00
DENTALWORKS	Unsecured	65.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	800.00	800.58	800.58	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	175.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,560.00	5,085.55	5,085.55	5,053.53	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	201.35	201.35	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,626.00	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	164.00	NA	164.14	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Secured	NA	164.14	164.14	0.00	0.00
LVNV FUNDING	Unsecured	432.00	432.82	432.82	0.00	0.00
MASSEYS	Unsecured	NA	417.33	417.33	0.00	0.00
MERRICK BANK	Unsecured	795.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	795.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	673.00	673.44	673.44	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	188.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	117.00	NA	NA	0.00	0.00
NORTHSIDE COMMUNITY FEDERAL	Unsecured	277.00	NA	NA	0.00	0.00
NORTHSIDE COMMUNITY FEDERAL	Unsecured	277.00	NA	NA	0.00	0.00
NUVELL CREDIT CO LLC	Unsecured	NA	NA	NA	0.00	0.00
NUVELL CREDIT CO LLC	Secured	266.46	3,795.42	3,795.42	3,795.42	269.68
QUICK CASH	Unsecured	476.85	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	2,383.00	NA	NA	0.00	0.00
VERIZON	Unsecured	219.74	449.62	449.62	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON	Unsecured	NA	476.42	476.42	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	27,870.58	27,905.69	27,905.69	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$27,905.69	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,795.42	\$3,795.42	\$269.68
All Other Secured	\$164.14	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$31,865.25</b>	<b>\$3,795.42</b>	<b>\$269.68</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,085.55	\$5,053.53	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,085.55</b>	<b>\$5,053.53</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,404.44</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,478.37</u>
Disbursements to Creditors	<u>\$9,118.63</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$13,597.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/13/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.